

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. 01		3. Effective Date 2000APR17		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC BABETTE MURPHY (309) 782-4856 ROCK ISLAND IL 61299-7630 EMAIL: MURPHYB@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376 SCD C PAS NONE ADP PT HQ0338		Code S0101A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RAMO MFG INC 412 SPACE PARK S BLDG D NASHVILLE TN 37211 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-99-D-0148/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1999SEP30	
Code 2U092		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) KRIS MENDOZA MENDOZAK@RIA.ARMY.MIL (309) 782-0243			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0148/0001 MOD/AMD 01	Page 2 of 6
Name of Offeror or Contractor: RAMO MFG INC		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to administratetively implement the Termination for Convenience, as issued to Ramo by TACOM-RI Letter dated 12 Apr 00. Your Contract DAAE20-99-D-0148 and Delivery Order 0001 were terminated effective 12 Apr 00 in their entirety pursuant to the clause "Termination for the Convenience of the Government", FAR 52.249-2, page 42 of solicitation DAAE20-98-R-0201, incorporated into contract DAAE20-99-D-0148.

As evidenced by the 12 Apr 00 termination letter, the Government has completed the reevaluation on quality as directed by the GAO. The reevaluation of Ramo’s quality system resulted in a lowering of the rating from "good" to "adequate". The quality evaluator evaluated your quality system as adequate as it poses a moderate performance risk based upon the fact that Ramo’s current quality system complies only with MIL-I-45208. Ramo’s design of acceptance inspection equipment, metrology and calibration system further pose a moderate risk. Overall, Ramo’s quality system does pose a moderate risk to the Government and therefore, some doubt exists that Ramo’s quality system will insure product quality. Therefore, the quality evaluator has rated your quality system as adequate and the Source Selection Authority sustains that position.

The Source Selection Authority concluded that Ramo’s proposal, posing moderate risk to the Government did not represent the best value to the Government. Based on the foregoing Contract DAAE20-99-D-0148 and Delivery Order 0001 were terminated for convenience of the Government effective 12 Apr 00.

As a result of said termination, the Contract Administration Office, DCMC Birmingham, AL, will identify the Terminating Contracting Officer who will be responsible for the settlement of this termination and will, upon request, provide the necessary settlement forms. Matters not covered by this notice should be addressed to the Contracting Officer, Kristan Mendoza, 309-782-0243.

To settle your proposal, it will be necessary to establish, that all prime and sub contractor termination has been properly accounted for. Instructions as to actions to be taken with inventory, either transfer of title and delivery of termination inventory to the Government or release of Government rights, have been provided to Ramo through TACOM-RI’s letter date 13 Apr 00. Termination property includes that being held by a subcontractor.

In settlements with subcontractors, you will remain liable to your subcontractors and supplier for settlements arising because of the termination of their subcontracts or orders. You are requested to settle these settlement proposals as promptly as possible.

As a result of the 12 Apr 00 termination, the total quantity on Delivery Order is reduced to 0 and all funds are deobligated except \$120,000.00 which represents the total termination cost ceiling for settlement purposes.

Ramo is not authroized to invoice for this amount. Upon completion of settlement negotiations with the Terminating Contracting Officer, a settlement modification will be issued which you will be authorized to invoice against.

*** END OF NARRATIVE A004 ***

Name of Offeror or Contractor: RAMO MFG INC

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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0148/0001 MOD/AMD 01

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Name of Offeror or Contractor: RAMO MFG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<u>Supplies or Services and Prices/Costs</u>				
	<u>DELETED</u>				
0002AA	<u>DELETED</u>				
0002AB	<u>DELETED</u>				
0003	<u>Supplies or Services and Prices/Costs</u>				
	<u>DELETED</u>				
0003AA	<u>DELETED</u>				
0003AB	<u>DELETED</u>				
0003AD	<u>DELETED</u>				
0003AE	<u>DELETED</u>				
0003AF	<u>DELETED</u>				

Name of Offeror or Contractor: RAMO MFG INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AB	WG7A0B09M1 3210160041	AA	2 796B64	\$	1,474,400.00	\$ -1,354,400.00	\$	120,000.00
0001AD	WG8A0B05M1 3210160041	AB	1 896B05	\$	884,640.00	\$ -884,640.00	\$	0.00
0001AF	WG8A0B65M1 3210160041	AC	1 896B65	\$	838,565.00	\$ -838,565.00	\$	0.00
0001AH	WG8A0B90M1 3210160041	AD	1 896B09	\$	479,180.00	\$ -479,180.00	\$	0.00
0001AK	J59A0B21M1 JBM014	AE	1 996B21	\$	460,750.00	\$ -460,750.00	\$	0.00
0001AN	WG9A0B01M1 313033	AF	1 996B01	\$	129,010.00	\$ -129,010.00	\$	0.00
0001AQ	J59A0B44M1 JBP058	AG	1 996B44	\$	414,675.00	\$ -414,675.00	\$	0.00
0001AS	J59A1B75M1 JBO001	AH	1 996B75	\$	3,962,450.00	\$ -3,962,450.00	\$	0.00
0001AU	WG8A1B05M1 321016	AJ	1 896B05	\$	64,505.00	\$ -64,505.00	\$	0.00
0001AV	J59A2B75M1 JBO001	AK	1 996B75	\$	110,580.00	\$ -110,580.00	\$	0.00
0002AB	M191S321M1 070011	AL	1	\$	84,000.00	\$ -84,000.00	\$	0.00
0003AB	M191S320M1 070011	AM	1	\$	2,033,100.00	\$ -2,033,100.00	\$	0.00
0003AD	W19A0R28M1 32102472	AN	1	\$	1,480,398.00	\$ -1,480,398.00	\$	0.00
0003AE	W19A0R29M1 32102472	AP	1	\$	157,377.00	\$ -157,377.00	\$	0.00
0003AF	W19A0R30M1 32102472	AQ	1	\$	27,108.00	\$ -27,108.00	\$	0.00
NET CHANGE					\$	-12,480,738.00		

SERVICE	NET CHANGE		ACCOUNTING CLASSIFICATION	ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN			STATION	AMOUNT
Army	AA	21	72033000076D6D02P32101631NA S111167A0B09	W52H09	\$ -1,354,400.00
Army	AB	21	82033000086D6D02P32101631NA S111168A0B05	W52H09	\$ -884,640.00
Army	AC	21	82033000086D6D02P32101631NA S111168A0B65	W52H09	\$ -838,565.00
Army	AD	21	82033000086D6D02P32101631NA S111168A0B90	W52H09	\$ -479,180.00
Army	AE	9711	X8242EG01X6V6V01JBM 01431E1EGS11116	W52H09	\$ -460,750.00
Army	AF	21	92033000096D6D02P31303331E1 S111169A0B01	W52H09	\$ -129,010.00
Army	AG	9711	X8242SI01X6V6V01JBP 05831E1SIS11116	W52H09	\$ -414,675.00
Army	AH	9711	X8242EG01X6V6V01JBO 00131EAEGS11116	W52H09	\$ -3,962,450.00
Army	AJ	21	82033000086D6D02P32101631E1 S111168A1B05	W52H09	\$ -64,505.00
Army	AK	9711	X8242EG01X6V6V01JBO 00131E1EGS11116	W52H09	\$ -110,580.00

SERVICE	NET CHANGE					ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AL	97	X4930AC6G 6D	26FB	S1111691S321	W52H09	\$ -84,000.00
Army	AM	97	X4930AC6G 6D	26FB	S1111691S320	W52H09	\$ -2,033,100.00
Army	AN	21	99202000009658251212031025AB		S111739A0R28	W52P1J	\$ -1,480,398.00
Army	AP	21	99202000009658251212031025AB		S111739A0R29	W52P1J	\$ -157,377.00
Army	AQ	21	99202000009658251211029025AB		S111739A0R30	W52P1J	\$ -27,108.00
NET CHANGE							\$ -12,480,738.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	12,600,738.00	\$	-12,480,738.00	\$	120,000.00